

	<u>Date</u>	<u>Title</u>	<u>Total</u>	<u>Description</u>
CONSOLIDATED AUDIT - WR Grace Audit				
EXPENSE DETAIL - FEBRUARY 2003				
Maureen Yeager	02/24/2003	Audit Associate	28.80	Mileage in excess of normal commute (80 Miles)
	02/26/2003	Audit Associate	28.80	Mileage in excess of normal commute (80 Miles)
	02/27/2003	Audit Associate	28.80	Mileage in excess of normal commute (80 Miles)
	02/28/2003	Audit Associate	28.80	Mileage in excess of normal commute (80 Miles)
			\$ 115.20	
Aimee Stickley	02/25/03	Audit Associate	\$ 12.49	Overtime working dinner for team - A. Stickley, M.Yeager, N. Govic
	02/25/03	Audit Associate	\$ 26.64	Mileage in excess of normal commute (74 miles)
	02/26/03	Audit Associate	\$ 26.64	Mileage in excess of normal commute (74 miles)
			\$ 65.77	
Nina Govic	02/24/03	Senior Associate	\$ 30.96	Mileage in excess of normal commute (86 miles)
	02/25/03	Senior Associate	\$ 30.96	Mileage in excess of normal commute (86 miles)
	02/26/03	Senior Associate	\$ 30.96	Mileage in excess of normal commute (86 miles)
	02/27/03	Senior Associate	\$ 30.96	Mileage in excess of normal commute (86 miles)
	02/28/03	Senior Associate	\$ 30.96	Mileage in excess of normal commute (86 miles)
			\$ 154.80	
Larry Farmer	01/23/03	Audit Partner	\$ 54.07	Car service from Client site in Cambridge MA to Logan airport - for the 2002 review of Grace Performance Chemicals
			\$ 54.07	
David Ryan	02/03/03	Senior Manager	37.80	Mileage in excess of regular commute (105 miles x \$0.36)
	02/03/03	Senior Manager	3.30	Tolls (\$1.65 x 2)
	02/19/03	Senior Manager	37.80	Mileage in excess of regular commute (105 miles x \$0.36)
	02/19/03	Senior Manager	3.30	Tolls (\$1.65 x 2)
	02/20/03	Senior Manager	37.80	Mileage in excess of regular commute (105 miles x \$0.36)
	02/20/03	Senior Manager	3.30	Tolls (\$1.65 x 2)
	02/26/03	Senior Manager	37.80	Mileage in excess of regular commute (105 miles x \$0.36)
	02/26/03	Senior Manager	3.30	Tolls (\$1.65 x 2)
			\$ 164.40	

CONSOLIDATED AUDIT - WR Grace Audit
EXPENSE DETAIL - February 28, 2003

<u>Personnel</u>	<u>Date</u>	<u>Transportation</u>	<u>Lodging</u>	<u>Sundry</u>	<u>Business Meals and Entertainment</u>	<u>Description</u>
Maureen Yeager	02/24/2003	28.80				Mileage travelling to client site
Maureen Yeager	02/26/2003	28.80				Mileage travelling to client site
Maureen Yeager	02/27/2003	28.80				Mileage travelling to client site
Maureen Yeager	02/28/2003	28.80				Mileage travelling to client site
Aimee Stickley	02/25/2003				12.49	Overtime meals for team
Aimee Stickley	02/25/2003	26.64				Mileage travelling to client site
Aimee Stickley	02/26/2003	26.64				Mileage travelling to client site
Nina Govic	02/24/2003	30.96				Mileage travelling to client site
Nina Govic	02/25/2003	30.96				Mileage travelling to client site
Nina Govic	02/26/2003	30.96				Mileage travelling to client site
Nina Govic	02/27/2003	30.96				Mileage travelling to client site
Nina Govic	02/28/2003	30.96				Mileage travelling to client site
Larry Farmer	01/23/2003	54.07				Car service to airport.
David Ryan	02/03/03	37.80				Mileage travelling to client site
David Ryan	02/03/03	3.30				Tolls travelling to client site
David Ryan	02/19/03	37.80				Mileage travelling to client site
David Ryan	02/19/03	3.30				Tolls travelling to client site
David Ryan	02/20/03	37.80				Mileage travelling to client site
David Ryan	02/20/03	3.30				Tolls travelling to client site
David Ryan	02/26/03	37.80				Mileage travelling to client site
David Ryan	02/26/03	3.30				Tolls travelling to client site
<u>Summary</u>	<u>Total</u>	<u>Transportation</u>	<u>Lodging</u>	<u>Sundry</u>	<u>Business Meals</u>	
	554.24	541.75	-	-	12.49	